SUMALATHA. RD
Propritor

GST No: 29DXXPD9285HIZG
Mob: 9741589471

IMPANA ENTERPRISES

NO 55 33RD MAIN ROAD NARASIMHASWAMI LAYOUT NANDINI LAYOUT BANGALORE, 560096

PROFORMA INVOICE

M/s Impana Enterprises No.55, 33rd Main Narasimhaswami Layout Nandini Layout Bangalore-560096 GST: 29DXXPD9285HIZG	Invoice No : 02/2022-23	Invoice Dated : 13/04/2022
	Delivery Note	Mode/Terms of payment
	Supplier's Ref 017-22-000003	Other reference (s)
Buyer: Executive Engineer (Electrical) Rajarajeshwarinagara Zone BEML 3rd Stage, near BEML Complex, Bangalore-560098 GSTIN NO:- 29AAALB1608F1ZK State Name:Karnataka, Code:29	Buyer's Order No: EE(Ele)RRN/W.O/25/2022-23	Dated: :19/04/2022
	Dispatch Documents No	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No	Particulars	HSN/SAC	Quantity	Rate	Per	Amount
1	2068 value of work dove drg the year (WIO)12%	9954				434191.00
2	GST 0327 CGST Payable 6%					26051.00
3	0329 SGST Payable 6%					26051.00
	Total					486293.00

E & O.E

Amount Chargeable (in words)
Four Lakh Eighty Six Thousand Two Hundred Ninety Three only.

HSN/ SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amount	Rate	Amount	
9954	434191.00	6%	26051.00	6%	26051.00	52102.00
Total	434191.00	6%	26051.00	6%	26051.00	52102.00

Tax Amount (In Words): Fifty Two Thousand One Hundred and Two only

R.D

Remarks:

Job No: 017-22-000003

Name of Work: Replacement of damaged UG Cable panel Board, Poles and fittings etc at J.P Park ward No.17 RR Nagara Zone